First & Final Bill

# M. A. R. 57 (Rule 116)
## Measurement Book

No. C/08

35488

Serial No. .....

Name of work ..... From..... To.....

Name of Contractor of nature of Agency Sri Nagaraj. K.

Date of commencement of work.....

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | Name of the work: | Desilting and Resetting of drain and Re Asphalting 5th B Cross, 17th cross and other cross roads @ MEI Layout in ward no: 14 Bagalagunte | | | | | |
| | Estimate cost Rs | 45.00 Lakhs | | | | | |
| | Job code No: | 014-18-000071 | | | | | |
| | AS No:→ | EE/DD/AS/78/2021-22 | | | | | |
| | TS No:→ | CE/DZ/TS/85/2021-22 | | | | | |
| | W.O. No:→ | EE/DD/WO/138/2022-23 | | | | dt 25/11/2022 | |

## MEASUREMENT BOOK

| Date 1 | Full description, etc, of work 2 | Dimensions: Number 3 | Length 4 | Breadth 5 | Depth 6 | Contents 7 | Reference to last Measurement 8 | |
|---|---|---|---|---|---|---|---|---|
| | | Previous Measurement | | Present Measurement | | | Up to date Measurement | |
| Sl.no | Description of work unit | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 1) | Removing and Refixing Stone Slab Sqm | — | — | 1101.60 | 100.00 | 110160=00 | 1101.60 | 110160=00 |
| 2) | Earth work excavation by manual means. Cum | — | — | 518.40 | 270.00 | 139968=00 | 518.40 | 139968=00 |
| 3) | Providing flush pointing to stone slab Sqm | — | — | 1035.00 | 33.00 | 34155=00 | 1035.00 | 34155=00 |
| 4) | Providing pre cast slab of 100 mm thick Sqm | — | — | 329.40 227.34 556.74 | 2200.00 | 1223800=00 500148=00 | 329.40 227.34 556.74 | 1223800=00 500148=00 |

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## M. A. R. 57 (Rule 116)
Measurement Book

No. C/08

35483

Serial No. .....

Name of work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work.....

| Date 1 | Full description, etc, of work 2 | Dimensions: Number 3 | Length 4 | Breadth 5 | Depth 6 | Contents 7 | Reference to last Measurement 8 | |
|---|---|---|---|---|---|---|---|---|
| 5) | Compaction of original ground 25th pass roller Sqm | — | — | 1296.00 | 5.00 | 6480=00 | 1296.00 | 6480=00 |
| 6) | Providing laying spreading & compacting wet mix macadam cum | — | — | 155.25 | 1800.00 | 279450=00 | 155.25 | 279450=00 |
| 7) | Providing and applying prime coat Sqm | — | — | 1296.00 | 30.00 | 38880=00 | 1296.00 | 38880=00 |

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## MEASUREMENT BOOK

| Date 1 | Full description, etc, of work 2 | Dimensions: Number 3 | Length 4 | Breadth 5 | Depth 6 | Contents 7 | Reference to last Measurement 8 | |
|---|---|---|---|---|---|---|---|---|
| 8) | Cleaning the exist black tapped Surface Sqm | — | — | 4326.00 | 5.00 | 21630=00 | 4326.00 | 21630=00 |
| 9) | Providing and applying tack coat Sqm | — | — | 4326.00 | 10.00 | 43260=00 | 4326.00 | 43260=00 |
| 10) | Providing & laying dense graded bitu macadam mecadam cum | — | - | 64.80 | 8100.00 | 524880=00 | 64.80 | 524880=00 |
| 11) | Providing and laying Bituminous Concrete cum | — | - | 173.04 | 10000.00 | 1730400=00 | 173.04 | 1730400=00 |

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## M. A. R. 57 (Rule 116)
Measurement Book

No. C/08
35430

Serial No. .....

Name of work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work.....

| Date 1 | Full description, etc, of work 2 | Dimensions: Number 3 | Length 4 | Breadth 5 | Depth 6 | Contents 7 | Reference to last Measurement 8 | |
|---|---|---|---|---|---|---|---|---|
| 12) | Road marking with hot applied thermo plastic compound Sqm | — | — | 144.00 | 400.00 | 57600=00 | 144.00 | 57600=00 |
| | | | Sub Total Rs | | | 37,10,663=00 | | 37,10,663=00 |
| | | | | | | 34,37011=00 | | 34,37011=00 |
| | | | GST @ 18% Rs | | | 6,67,919=34 | | 6,67,919=34 |
| | | | | | | 6,27,661=98 | | 627661=98 |
| | | | | | | 43,78,582=34 | | 43,78,582=34 |
| | | | | | | 41,46,672=98 | | 41,46,672=98 |

15/02/2023

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಲೋಕೋಪಯೋಗಿ ವಿಭಾಗ

15/02/2023

## MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | Certificate<br>1. Certify that the contractor completed the work satisfactorily<br>2. Certify that there is no deposit material remained to contract<br>3. Certify that the contractor cleared all debris @ work spot<br>15/02/2023<br>ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು<br>ಸಿ ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ | | | | | | |

## M. A. R. 57 (Rule 116)

Measurement Book

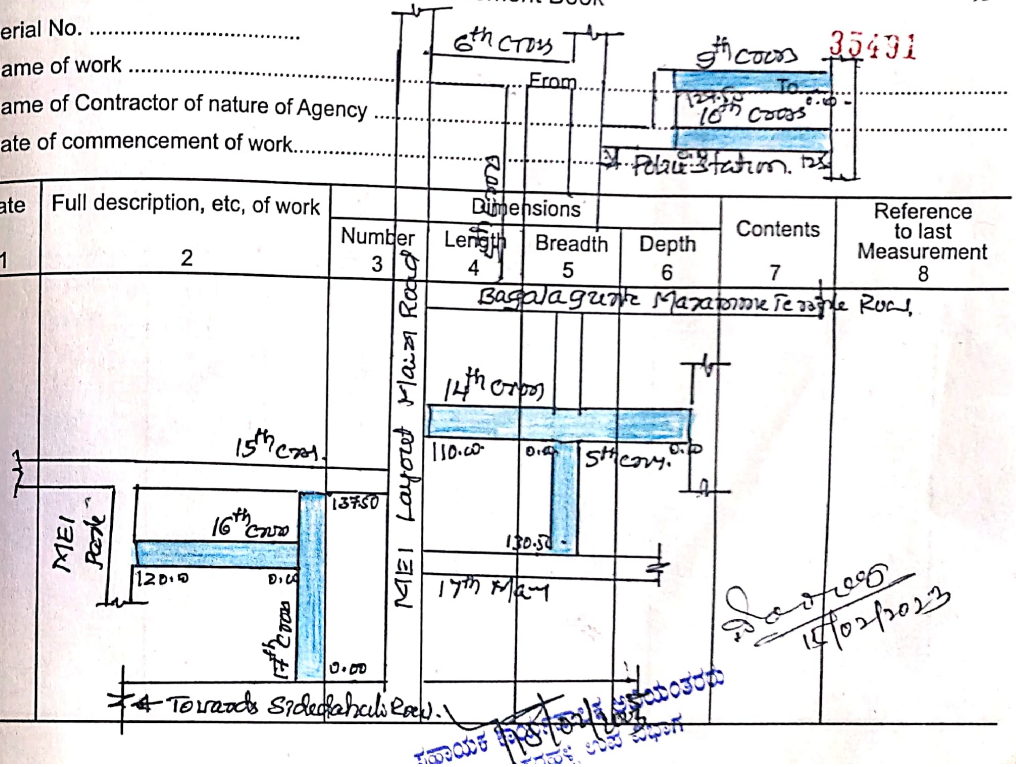
No. C/08

Serial No. .....

Name of work .....

Name of Contractor of nature of Agency .....

Date of commencement of work.....




35491

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |

15/02/2023

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ಸಿ ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ

## MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions: Number | Length | Breadth | Depth | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | Audited and admitted for Rs 4378582-00 | | | I&F and Final Bill → | | | 4378582-00 |
| | Passed by Cheque for Rs 4139527-00 | | | IT → | | 43786-00 | |
| | Forty one lakh thirty nine thousand five hundred and twenty seven Rupees only | | | LWC → | | 43786-00 | |
| | by adjustment Rs 239055/- | | | CBF → | | 4379-00 | |
| | | | | Rty → | | 72890-00 | |
| | Accountants Superintendent / Exe. Engineer | | | CGST → | | 37107-00 | |
| | B.B.M.P. Dasarahalli Division | | | SGST → | | 37107-00 | |
| | | | | Ded (-) | | 239055-00 | |
| | | | | Net → | | 4139527-00 | |

## M. A. R. 57 (Rule 116)
Measurement Book

No. C/08

35492

Serial No. .....

Name of work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work.....

| Date | Full description, etc, of work | Dimensions: Number | Length | Breadth | Depth | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | Audited and admitted for Rs 4114673/- | | | | I&F + Final Bill → | | 4114673-00 |
| | Passed by Cheque for Rs 3887119/- | | | | IT → | 41147-00 | |
| | (Thirty eight lakhs eight seven thousand one hundred nineteen Rupees only) | | | | LWC → | 41147-00 | |
| | by adjustment Rs 227554/- | | | | CBF → | 4115-00 | |
| | | | | | Rty → | 71405-00 | |
| | Accountants Superintendent / Exe. Engineer | | | | CGST → | 34870-00 | |
| | B.B.M.P. Dasarahalli Division | | | | SGST → | 34870-00 | |
| | | | | | Ded (-) | 227554-00 | |
| | | | | | Net → | 3887119-00 | |